

April 2020 Monthly Recap

The Owner's View Monthly Recap is designed to keep you informed on an ongoing basis of feature improvements, vendor enhancements, and other miscellaneous changes to CU*BASE and our other core software products. This specific Owner's View Monthly Recap covers programming changes implemented during the month of April.

EFT Modifications

- 53548 Correct how account numbers are being sent to Shazam in the online status messages.
- 53577 Add STAR (PSCU) processing codes 2500xx to be a SMART ATM deposit when the transaction post to CU*BASE.
- 53077 If a credit card is for a business account (Dual Emboss) for multipan update to always place name #1 (account holder name) in line 1 regardless of whether the card is blocked for reissue.

Enhancements

- 52013 Added a secondary description to transactions that were posted using the principle only payment option.
- 53546 Enhancement to Loan Estimates.
- 53567 Developed a canned query for CU access to ACH settlement detail.

GOLD Modifications

- 53434 Added a new global variable for Tool # and added it to the Application information window.
- 53781 Updated GOLD Homepage Graphics for 20.04 release.
- 53767 Restyled the generic GOLD-only pop-up window with new verbiage and styling to match other standard GOLD windows.

Modifications

- 50563 Updates to Credit Card Cash Back reports to show posting and exceptions clearly.
- 52349 Migrated programs from static to dynamic SQL to prevent excessive DB2 access plan rebuilds (iSeries Optimization - EFT).
- 53357 Adjusted how the home page launches tools in "T" test status so the LDA isn't cleared.

- 53734 Corrected the CD portfolio program so that alphabetic CD types are shown.
- 52602 Patriot file create process updated to allow more than one of the 23 files to be built at the same time.
- 52765 Modified Magic Wrighter Loan Extract process to comply with Standards.
- 52867 Added CUFMAINT Record(s) if changing the Loan Product Number in a Pending Loan Application.
- 53735 Removed lock that occurs in Check Processing Summary Statistics.
- 53358 Updated Tax Dashboard for 1099-Misc, 1099-C, 1099-Q, and 1098.
- 43857 Obsoleted programs that create and send daily and monthly FISERV bill pay files.
- 53477 Overlay change to Generic Price You Pay For Credit Forms.
- 53679 Changed CU*HOME/I3IVR subsystem program to default subsystem.
- 53655 Added credit unions to the State National CPI process.
- 53816 Enhancements to Magic Wrighter Loan Payment File Receive and Post.

Warranty Modification/Adjustment

- 53771 Corrected memo type display in Tool #820 – Skip-A-Payment Program Configuration.
- 51832 Corrected the ODP fee activity for recurring debit card transaction when member is opted out.
- 52444 When adding a Secondary Name using an SSN with multiple records available, the Add Joint Owner screen needs to give an option to choose the match or move forward using new data.
- 52941 Adjusted the tracker Type configuration to allow the ST tracker type retention period to fit between the minimum and maximum, not just the maximum.
- 52986 Added edits to Kasasa posting file to review membership status, and if closed add transaction to the exceptions.
- 53439 AB: Corrected data collection for closed accounts for all self-processor subscribers.
- 53823 Adjustment to CUBASE credit card cash back reward program to eliminate EOD error.
- 52593 Corrected display of data on Loan Productivity Dashboard to show appropriate list when something from the miscellaneous coverage code is selected.

- 52284 Corrected Account Retention dashboard to stop program from throwing a divide by zero error.
- 51428 Update to show the common bonds for all BIN types for members in tool #594 for active cards.